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Copy 3 of 5
25 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

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SUBJECT : - Travel Claim for Period
2-31 May 1956

1. It is requested that subject (~~employee~~ ~~WAC-Officer~~ ~~XX~~ - enlisted man's) 144.1 account be credited in the amount of \$ 352.00. The credit should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
4 May 1956	\$525.00	\$352.00

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 352.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FCM/DCI/Proj-576-56	6-1004-30-010	458	02.1	\$352.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Dist:

- O&I - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- ☒ - Chrono

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